

Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 12/10/23 Travel End Date: 12/14/23

Purpose of Travel: Puerto Rico

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare Denver to Puerto Rico	\$391.20	1	\$391.20
Airfare Puerto Rico to Denver	\$335.70	1	\$335.70
Baggage/Seat	\$35.00	1	\$35.00
Ground Transportation (Uber) to DIA	\$68.79	1	\$68.79
Ground Transportation (Taxi) from DIA	\$74.02	1	\$74.02
Ground Transportation (Taxi) to Hotel Marriott	\$0.00	1	\$0.00
Ground Transportation (Taxi) to Airport SJU	\$0.00	1	\$0.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.655	0	\$0.00
_odging	\$154.78	4	\$619.12
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
Total			\$2,041.33

VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon San Juan, PR 00907 787-417-9098

\$ 2,038.96

SEAT



YOUNGS/ALAN

UA-****152

Ticket:

Denver to San Juan

UA 1339 GATE BOARDING BEGINS

DEN-SJU

Sunday, December 10, 2023

Not Yet

Assigned

Flight departs: 9:50 AM Flight arrives:

Confirmation: BQNV0W 01623418677893

Have you downloaded the United app?

Check your flight status, track your checked baggage, watch movies and TV shows in flight directly on your device, and more.

BQNV0W 22C 185 **UA 1339**



22C GROUP 5 Aisle Economy

A STAR ALLIANCE MEMBER **

Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

9:10 AM

Boarding ends: 9:35 AM

6:25 PM



Get 25% back on inflight purchases

Save your United MileagePlus® Card as the primary form of payment to receive 25% back on inflight purchases made with your card.

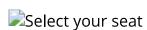
Visit United.com/snacktime to learn more.



Not a Cardmember? Visit UnitedExplorerCard.com/snacktime to learn more.

Thanks Alan for choosing United!

Confirmation number: **BQNV0W**



Select your seat

Stretch your legs with extra room.

Starting from \$154 per person

Add Economy Plus



Faster service

Enjoy faster check-in and Priority Boarding with Premier Access.

> Add Premier Access

1/2 (

Add a bag

Add a bag

Pack your bags for your trip.

\$35 per person

Add Extra Bag

o Eggshar

Flight details

Flight to San Juan

DEPART ARRIVE F

Sun, Dec 10, 2023Sun, Dec 10, 2023

9:50 AM 6:25 PM

DEN

SJU

Denver, CO, US San Juan, PR, US

FLIGHT INFO

Flight UA 1339
Duration 5h 35m

Aircraft Boeing 737 MAX 9

Emissions 230 kg CO₂

Fare Class United Economy (S)
Meal Snacks for Purchase

Seats <u>22C</u>

Calculate bag charges

Denver, CO → San Juan, PR December 10, 2023	
FIRST BAG	\$35
SECOND BAG	\$45
WEIGHT PER BAG	50 lbs (23 kgs)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit <u>united.com/baggage</u>.

Purchase Summary

> <u>Fare</u>	\$360.00
> <u>Taxes and Fees</u>	\$31.20
> Premium Add-Ons NOT	INCLUDED ON EXPENSE REPORT \$50.00
TOTAL	\$441.20
Credit card payment: \$441.20 (Visa	**3491)

Alan Youngs		
Date of Birth:		
2/18/1947		
Frequent flyer:		
UA-****152		
Contact number:		
+1 7202325812		

Special seating accommodations	~
About carry-on and checked bags	~
Important travel information	~

Uber

December 10, 2023

Total	\$68.19
rip fare	\$3818
	\$38.18
Subtotal	\$12.00
Reservation Fee	\$5.01
Booking Fee	\$3.29
Denver International Airport Pickup/Drop-off Fee	\$0.31
Colorado Prearranged Ride Regulatory Fee	
Tips	\$10.00

Payments

Visa ---- 3491

\$58.79

12/10/23 7:36 AM Visa ****3491

12/14/23 3:53 PM

\$10.00 1.63

A temporary hold of \$58.79 was placed on your payment method **** 3491. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Visit the trip page for more information, including invoices (where available)

You rode with William

UberX 32.37 miles | 34 min

7:01 AM | 5552 W Lakeridge Rd, Lakewood, CO 80227, US

7:36 AM | 8500 Pena Blvd, Denver, CO 80249, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

CHASE 🗘

Printed from Chase Personal Online

CREDIT CARD (...7940)

\$35.00

Sale

Dec 10, 2023

Transaction date

Dec 12, 2023 Posted date

UNITED 0164259907664

Description UNITED 0164259907664

Also known as United Airlines

Merchant type UNITED AIRLINES

Method Online, mail or phone

Card number (...7940)

Category Travel Baggage

Rewards earned with this transaction

+2X Pts other spend incl Grocery Gas Dining

70

Total Marriott Bonvoy® Points

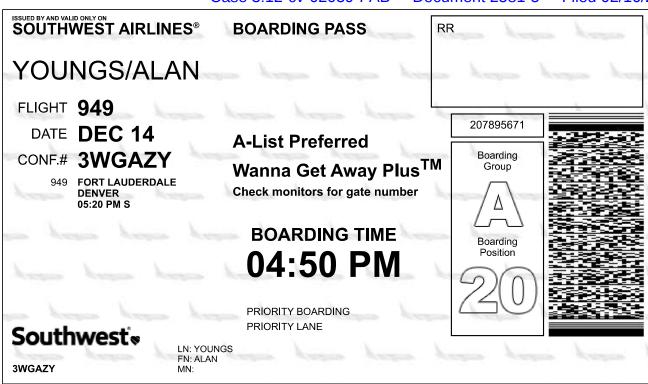
70

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



17 AWI-W10/CH.12

fold here



20 AWI-W10/CH.12

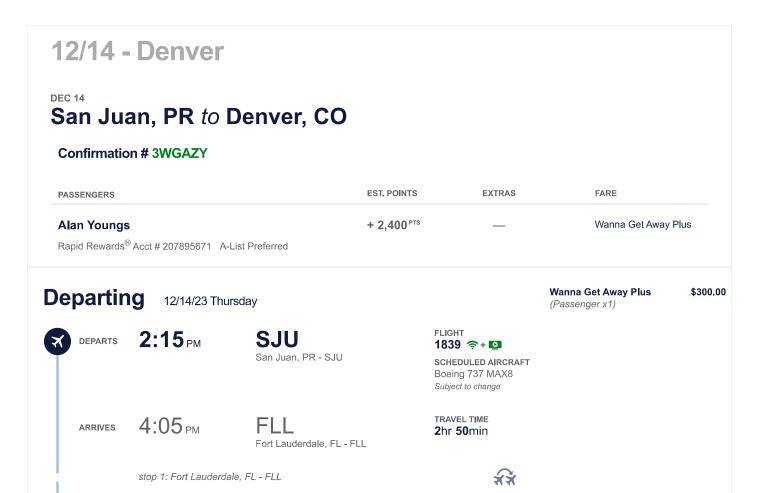
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Thanks for flying with us!

Trip summary





Case 3:12-cv-02039-FAB

Document 2581-5

Filed 02/16/24 Page 12 of 15

DEPARTS

5:20 PM

Fort Lauderdale, FL - FLL

949 🛜 + 🖸

FLIGHT

SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change



ARRIVES

7:50 PM

DEN Denver, CO - DEN TRAVEL TIME 4hr 30min

SUBTOTAL \$300.00

Taxes & fees

\$35.70

Flight total

\$335.70

Icon legend

WiFi available

Live TV available



Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the fare rules associated with this purchase.
- · When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION AMOUNT PAID



Visa 3491 XXXXXXXXXXXX3491 Expiration: 7/27

CARD HOLDER **Alan Youngs**

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

\$335.70

Total charged

SUBTOTAL

TAXES & FEES

\$300.00 \$35.70

TOTAL DOLLARS

\$335.70

Show price breakdown

Uber December 14, 2023

\$64.05
\$64.05
\$6.29
\$0.41
\$0.31
\$2.96
\$74.02

You rode with Seyoum

UberX 33.02 miles | 51

min

9:35 PM | 5552 W Lakeridge Rd, Lakewood, CO 80227, US

8:44 PM | Gate C, Denver International Airport (DEN), Denver, CO 80249, US

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

COURTYARD® Marriott Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0907 Room Type: EKNG No. of Guests: 1

Rate: \$ 125.00 Clerk: 33 CRS Number 94770254

Marriott Rewards # 119330892

Name:

Arrive: 12-10-23

Time: 07:22 PM

Card # XXXXXXXXXXXX3491

Depart: 12-14-23

Folio Number: 746309

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Breakfast)	4.02	
12-13-23	COMEDOR- Guest Charge (Dinner)	58.52	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Breakfast)	4.00	
12-14-23	Visa Card		695.56

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States

Room Type: EKNG No. of Guests: 1

Room: 0907

Marriott Rewards # 119330892

Rate: \$ 125.00 Clerk: 33 CRS Number 94770254

Name:

Arrive: 12-10-23

Time: 07:22 PM

Depart: 12-14-23

Folio Number: 746309

Date Description Charges Credits

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.